In the matter of the estate of Sri Narasappa, second son of the Petitioner ... *Deceased.*

Whereas Gangamma, the above applicant, resident of Davanagere, claiming to be the legal successor of the said Narasappa, deceased, has applied to this Court for a certificate under Section 372 of Indian Succession Act, to collect debts payable in respect of the estate of Sri Narasappa, deceased, resident of Davanagere City.

Notice is hereby given of the said application and all claimants in the estate of the said Sri Narasappa, deceased, are invited to appear in this Court on Friday the 27th day of February 1953, when the petition of the said Sm. Gangamma, applicant, will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 9th day of February 1953.

SCHEDULE.

Policy No. 120769 E. Mysore Government Life Insurance Department (P.S.) Rs. 1,000-0-0

A. PANCHAKSHARAIAH,
Munsiff

1708

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "UNITED INDIA" BUILDING, BANGALORE.

Dated 9th February 1953.

To

The firms dealing in Oil Engine and Pump sets

Enquiry No. 11430.

Subject :—Jewell Pressure Filters required for Saligrama Water Works.

Gentlemen,

No. S.P.C. 46176-205. Please be good enough to intimate your best prices and earliest time of delivery for the materials described below :—

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellation of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Jewell Pressure Filters required for Saligrama Water Supply" with the above enquiry number.

This enquiry will be closed on the 24th February 1953.

No.	Description of materials	F.O.R. Krishnarajasagar	Quantity
1.	Jewell pressure Filter 8" dia. standard sectional wash pressure filters with slum tank feed connection with duplex wash indicator, etc., complete, to suit Kirloskar D.S.M.R. Pump 3" suction by 2 1/4" delivery capacity above 7,600 gallons per hour at a total head of 160 ft.		One

N.B.—(1) Quotations with firm prices will be preferred
(2) Sales-tax, should be quoted separately.
(3) No enhancement in price will be allowed under any circumstances.
(4) Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry

8222

Dated 9th February 1953.

To

M/s. 1. Abdul Cureem and Sons,
Chickpet, Bangalore City
2. Khader and Co.,
Chickpet, Bangalore City.

L.I No. 11917.

Subject :—Your tender dated (1) 22nd January 1953, (2) 16th January 1953 for the supply of Warm Clothing and Rain-Proof Coats required for the Mysore Government Departments during 1953-54.
Enquiry No. 11350

Gentlemen,

I write to request you to be so good as to enter order for the materials described in the following Schedule at prices specified therein and arrange to make supplies on indents from such of the Departmental Officers as may require the materials and in such quantities as may be required by them, from time to time, all indents being complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantities to be actually drawn by the Departments.

This contract will be in force for a period of one year from this date and the materials will have to be supplied throughout the said period at the prices accepted herein and no enhancement of the said prices for whatsoever reasons can be granted.

Please note that the materials to be supplied should strictly conform to the samples submitteed by you and accepted by us and to the specifications given in the Schedule, failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection. Failure to make supplies in time and in accordance with the quality ordered will entail cancellation of the contract and purchases being made from other sources debiting the extra cost, if any, incurred by Government, to you. In such an event, the Stores Parchase Committee also reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee, on a Government Stamp Paper of the value of annas ten depositing with him a sum of Rs. 50 in due fulfilment of the contract within a week from the date of receipt of this order, failing which, the order will be cancelled and penal clauses enforced.

You should submit monthly returns in Forms A and B attached to the order.

Schedule of order placed with M/s. Abdul Cureem & Sons., Chickpet, Bangalore City.

1. Water-proof Rain Coats with hoods with belts, buttons and open collar, as per approved sample "A" at Rs. 23 15-0 per set.

N.B.—Ex.—Your Godown. Sales-Tax extra.

Schedule of order placed with M/s. Khader Co., Chickpet, Bangalore City.

1. Woollen overcoats prepared out of superior overcoating as per sample submitted with your quotation and approved of standard size, complete with buttons and lining at Rs. 29-12-0 each.
2. All Wool, Grey Blankets of size 84"×54" superior thickness as per sample at Rs. 9-15-0 each.
One Coat and one Blanket form one set.

N.B :— F.O.R. Bangalore, and Sales-Tax extra.

Arrangements may kindly be made to forward monthly returns in form "C" printed herewith.

Statement in the forms A and B to be submitted by the firms only.

FORM "A".

Local Indent No.....

Statment for the month of.....

Sl. No.	Indenting Officer with designation	Nature of article	Quantity ordered and value	Quantity supplied, date and value	Total quantity delivered during the month.	Remarks